

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

PAULETTE JACKSON

Debtor(s)

Case No. 15-09312

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/16/2015.
- 2) The plan was confirmed on 10/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/18/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,759.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,759.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,502.60
Court Costs	\$0.00
Trustee Expenses & Compensation	\$59.81
Other	\$3.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,565.41**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	671.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	2,337.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	531.00	530.62	530.62	0.00	0.00
BANK OF AMERICA	Unsecured	2,049.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	3,888.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	504.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	543.00	542.79	542.79	0.00	0.00
CDA PONTIAC	Unsecured	271.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	130.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	540.40	540.40	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	270.78	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	530.62	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	207.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	50.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	NA	858.18	858.18	0.00	0.00
Halsted Financial Services	Unsecured	516.96	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	671.51	671.51	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	53,000.00	77,622.31	77,622.31	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	3,433.42	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	777.00	777.76	777.76	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	209.00	209.36	209.36	0.00	0.00
Jefferson Capital Systems	Unsecured	209.00	NA	NA	0.00	0.00
MaxLend	Unsecured	500.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	154.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	756.00	756.12	756.12	0.00	0.00
MIDNIGHT VELVET	Unsecured	166.00	166.83	166.83	0.00	0.00
MIDWEST PHYSICIAN GROUP	Unsecured	1,118.06	NA	NA	0.00	0.00
MONROE & MAIN	Unsecured	157.00	157.77	157.77	0.00	0.00
MONTGOMERY WARD	Unsecured	203.00	203.85	203.85	0.00	0.00
PROG FINANCE LLC	Unsecured	700.00	NA	1,290.76	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PROG FINANCE LLC	Secured	NA	1,290.76	1,290.76	193.59	0.00
QUANTUM3 GROUP LLC	Unsecured	592.00	592.78	592.78	0.00	0.00
RWI INVESTMENTS LLC	Unsecured	13,700.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	168.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,145.00	102,678.60	102,678.60	0.00	0.00
TSI 980	Unsecured	786.00	NA	NA	0.00	0.00
TSI 980	Unsecured	644.00	NA	NA	0.00	0.00
TSI 980	Unsecured	573.00	NA	NA	0.00	0.00
TSI 980	Unsecured	429.00	NA	NA	0.00	0.00
TSI 980	Unsecured	357.00	NA	NA	0.00	0.00
TSI 980	Unsecured	286.00	NA	NA	0.00	0.00
TSI 980	Unsecured	214.00	NA	NA	0.00	0.00
Unique National Collec	Unsecured	75.00	NA	NA	0.00	0.00
VILLAGE OF ALSIP	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	625.00	750.00	750.00	0.00	0.00
VILLAGE OF NORTHBROOK	Unsecured	700.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,148.94	\$193.59	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,148.94</b>	<b>\$193.59</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$187,491.46</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,565.41</u>	
Disbursements to Creditors	<u>\$193.59</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,759.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/30/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.